

SECRET

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Copy 4 of 5**CONTRACT APPROVALS**

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 1:
Contractor's Request

| <u>Date</u> | <u>CMC No.</u> | <u>Vendor</u> | <u>Recon. No.</u> | <u>P.O. No.</u> | <u>Amount</u> |
|-------------|----------------|-------------------------|-------------------|-----------------|---------------|
| 6/4/56 | 151X5.133 | Pico Precision Products | 51795 25918 | 25-27912 | \$5,520.00 |

Fixed-Price Purchase Order for System 3:
Contractor's Request

| <u>Date</u> | <u>CMC No.</u> | <u>Vendor</u> | <u>Recon. No.</u> | <u>P.O. No.</u> | <u>Amount</u> |
|-------------|----------------|---------------------|-------------------|-----------------|---------------|
| 6/7/56 | 151X5.134 | Hughes Aircraft Co. | 54285 | 25-28007 | \$7,835.00 |

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Contracting Officer
 Contract No. A-101

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Distribution:

Orig -
 2 - aster
 3 - Project Comptroller
 4 - Chrono
 5 - Reading

HJP:lmw (18 June 1956)

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